

**FEC
FORM 3X****REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)**USE FEC MAILING LABEL
OR TYPE OR PRINT** ▼Example: If typing, type
over the lines

Stonewall Democratic Club

ADDRESS (number and street)

1212 S Victory Bl

☐Check if different
than previously
reported. (ACC)

Burbank

CA

91502

2. **FEC IDENTIFICATION NUMBER** ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C00323923

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☒January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post -Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2007

through

12

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Kinde Durkee

Signature of Treasurer

Electronically Filed by Kinde Durkee

Date

01

21

2008

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office
Use
Only**FEC FORM 3X**
(Rev. 12/2004)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M M	D D	Y Y Y Y
0 7	0 1	2 0 0 7

To:

M M	D D	Y Y Y Y
1 2	3 1	2 0 0 7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2007		2751.65
(b) Cash on Hand at Beginning of Reporting Period	4333.60	
(c) Total Receipts (from Line 19)	5839.38	13673.20
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10172.98	16424.85
7. Total Disbursements (from Line 31)	7298.11	13549.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2874.87	2874.87
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name
Stonewall Democratic Club

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	7	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
1	2	3	1	2	0	0	7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(i) Itemized (use Schedule A)	2002.00	7307.00
(ii) Unitemized	2002.00	7307.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ➡	2002.00	7307.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ➡	2002.00	7307.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	267.24	267.24
16. Refunds of Contributions Made to Federal candidates and Other Political Committees00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	3570.14	6098.96
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	3570.14	6098.96
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	5839.38	13673.20
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2269.24	7574.24

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	3627.53	6156.37
(ii) Non-Federal Share.....	3627.52	6156.35
(b) Other Federal Operating Expenditures.....	43.06	1173.36
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	7298.11	13486.08
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	63.90
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	7298.11	13549.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	3670.59	7393.63

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	2002.00	7307.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2002.00	7307.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3670.59	7329.73
37. Offsets to Operating Expenditures (from Line 15, page 3)	267.24	267.24
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3403.35	7062.49

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 6 / 24

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

NAME OF COMMITTEE (In Full)
Stonewall Democratic Club

A.

Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address 1212 S Victory Bl

City Burbank State CA Zip Code 91502

Purpose of Disbursement

Bank Charges

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21b000000000535841

Date of Disbursement

12 / 05 / 2007

Amount of Each Disbursement this Period

49.86

B.

Full Name (Last, First, Middle Initial)
City National Bank

Mailing Address 400 N Roxbury Dr

City Beverly Hills State CA Zip Code 90210

Purpose of Disbursement

Bank Charges

Candidate Name

001
Category/
Type

Office Sought: ☐ House
☐ Senate
☐ President

State: District:

Disbursement For: ☐ Primary ☐ General
☐ Other (specify) ▼

Transaction ID: SB21bS00000000016440

Date of Disbursement

12 / 05 / 2007

Amount of Each Disbursement this Period

49.86

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional)

49.86

TOTAL This Period (last page this line number only)

49.86

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

USE ONLY ONE SECTION, A or B**A. State and Local Party Committees****Fixed Percentage (select one)**

- _____ Presidential-Only Election Year (28% Federal)
- _____ Presidential and Senate Election Year (36% Federal)
- _____ Senate-Only Election Year (21% Federal)
- _____ Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees**Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☒**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☒ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 8 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 0 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

802.12

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

802.12

Transaction ID: H30000000000000002648

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 9 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 1 2 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

1418.88

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

1418.88

Transaction ID: H30000000000000002675

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 10 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 9 / 3 0 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

848.10

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

848.10

Transaction ID: H30000000000000002629

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 11 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 7 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

93.22

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

93.22

Transaction ID: H30000000000000002607

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Direct Fundraising)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Public Communications Referring Only to Party)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NONFEDERAL ACCOUNTS FOR
ALLOCATED FEDERAL / NONFEDERAL ACTIVITY

PAGE 12 / 24
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

NAME OF ACCOUNT
 Stonewall Democrat-
 ic Club Issues And
 A

DATE OF RECEIPT

M M / D D / Y Y Y Y
 0 8 / 3 1 / 2 0 0 7

TOTAL AMOUNT TRANSFERRED

407.82

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative

407.82

Transaction ID: H30000000000000002620

ii) Generic Voter Drive

Transaction ID:

iii) Exempt Activities

Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred for Direct Fundraising

v) Direct Candidate Support (List of Activity or Event Identifier)

a)

Transaction ID:

b)

Transaction ID:

c) Total Amount Transferred For Direct Candidate Support

vi) Public Communications Referring Only to Party (Made by PAC)

Transaction ID:

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

3570.14

TOTAL This Period (Generic Voter Drive)

0.00

TOTAL This Period (Exempt Activities)

0.00

TOTAL This Period (Direct Fundraising)

0.00

TOTAL This Period (Direct Candidate Support)

0.00

TOTAL This Period (Public Communications Referring Only to Party)

0.00

TOTAL This Period (Total Amount Transferred)

3570.14

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 13 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85062

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date 07 / 10 / 2007

Transaction ID: H4000000000000516708

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.21

21.20

42.41

B. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
 Newsletter Printing

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date 07 / 10 / 2007

Transaction ID: H4000000000000516709

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

9.51

9.52

19.03

C. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date 07 / 31 / 2007

Transaction ID: H4000000000000516710

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

93.22

93.22

186.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 14 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood

CA

91606

001

Purpose of Disbursement:

Office Supplies

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date 08 / 06 / 2007

Transaction ID: H4000000000000516711

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

127.81

127.81

255.62

B. Full Name (Last, First, Middle Initial)

Staples

Mailing Address

P.O. Box 82-0000795280

City State Zip Code

Omaha

NE

68103-2979

001

Purpose of Disbursement:

Envelopes

Category/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date 08 / 06 / 2007

Transaction ID: H4S00000000000013429

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

78.81

78.81

157.62

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix

AZ

85062

001

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date 08 / 06 / 2007

Transaction ID: H4000000000000516713

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.04

21.04

42.08

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

148.85

148.85

297.70

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 15 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
 08 / 28 / 2007

Transaction ID: H4000000000000518760

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

196.48

196.47

392.95

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
 08 / 31 / 2007

Transaction ID: H4000000000000518761

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

C. Full Name (Last, First, Middle Initial)
 Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka CA 91306

001

Purpose of Disbursement:
 Meeting Food

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
 09 / 06 / 2007

Transaction ID: H4000000000000518809

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

75.00

75.00

150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

333.98

333.97

667.95

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 16 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Marco's Traitoria

Mailing Address

8136 Santa Monica Bl

City State Zip Code

Los Angeles

CA

90046

001

Purpose of Disbursement:

Meeting Food

Category/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

0 9 / 0 6 / 2 0 0 7

Transaction ID: H4S00000000000013599

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

75.00

75.00

150.00

B. Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood

CA

91606

001

Purpose of Disbursement:

Meeting Food and Buttons

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

0 9 / 0 6 / 2 0 0 7

Transaction ID: H4000000000000518824

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

84.18

84.18

168.36

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix

AZ

85062

001

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

0 9 / 0 6 / 2 0 0 7

Transaction ID: H4000000000000518828

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.31

21.32

42.63

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

105.49

105.50

210.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 17 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 West Hollywood Mail & Messenger Service

Mailing Address

7985 Santa Monica Bl, #109

City	State	Zip Code
Los Angeles	CA	90046

001

Purpose of Disbursement:
 Mail Box Rental

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
0	9

 /

D	D
1	2

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000518829

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

63.00

63.00

126.00

B. Full Name (Last, First, Middle Initial)
 Western Smoke House

Mailing Address

10640 Woodbine St #104

City	State	Zip Code
Los Angeles	CA	90034

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
0	9

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000523040

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

568.75

568.75

1137.50

C. Full Name (Last, First, Middle Initial)
 Michael Andraychak

Mailing Address

12777 Victory Blvd

City	State	Zip Code
North Hollywood	CA	91606

001

Purpose of Disbursement:
 Postage

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
0	9

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000523051

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.86

35.86

71.72

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

667.61

667.61

1335.22

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 18 / 24

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

USPS

Mailing Address

8201 Canoga Av

City

State

Zip Code

Canoga Park

CA

91304

001

Purpose of Disbursement:

Postage

Category/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
0	9

 /

D	D
1	9

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4S00000000000014243

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

35.86

35.86

71.72

B. Full Name (Last, First, Middle Initial)

Durkee & Associates

Mailing Address

1212 S Victory Bl

City

State

Zip Code

Burbank

CA

91502

001

Purpose of Disbursement:

Accounting

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
1	0

 /

D	D
0	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000523066

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

C. Full Name (Last, First, Middle Initial)

AT&T

Mailing Address

PO Box 78225

City

State

Zip Code

Phoenix

AZ

85062

001

Purpose of Disbursement:

Telephone

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
1	0

 /

D	D
0	4

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000523068

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.31

21.31

42.62

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

83.81

83.81

167.62

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 19 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Michael Andraychak

Mailing Address

12777 Victory Blvd

City State Zip Code

North Hollywood

CA

91606

001

Purpose of Disbursement:
Newsletter Printing and PostageCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
1 0 / 2 3 / 2 0 0 7

Transaction ID: H4000000000000523350

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

165.72

165.72

331.44

B. Full Name (Last, First, Middle Initial)

Staples

Mailing Address

P.O. Box 82-0000795280

City State Zip Code

Omaha

NE

68103-2979

001

Purpose of Disbursement:
Newsletter PrintingCategory/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
1 0 / 2 3 / 2 0 0 7

Transaction ID: H4S00000000000014376

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

73.47

73.47

146.94

C. Full Name (Last, First, Middle Initial)

USPS

Mailing Address

8201 Canoga Av

City State Zip Code

Canoga Park

CA

91304

Category/
TypePurpose of Disbursement:
Postage

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
1 0 / 2 3 / 2 0 0 7

Transaction ID: H4S00000000000014377

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

92.25

92.25

184.50

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

165.72

165.72

331.44

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 20 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Chris Braun

Mailing Address

1450 Harvard St #1

City State Zip Code

Santa Monica

CA

90404

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date MM / DD / YYYY

10

26

2007

Transaction ID: H4000000000000533434

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.56

72.56

145.12

B. Full Name (Last, First, Middle Initial)
 Trader Joe's

Mailing Address

1761 S Elena Av

City State Zip Code

Redondo Beach

CA

90277

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date MM / DD / YYYY

10

26

2007

Transaction ID: H4S00000000000015449

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

20.51

20.52

41.03

C. Full Name (Last, First, Middle Initial)
 Ralphs

Mailing Address

320 W Colorado Bl

City State Zip Code

Pasadena

CA

91105

001

Purpose of Disbursement:
 Meeting Refreshments

Category/
Type

Activity or Event Identifier:
 Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date MM / DD / YYYY

10

26

2007

Transaction ID: H4S00000000000015448

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

52.05

52.04

104.09

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

72.56

72.56

145.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 21 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)

Cynthia Conover

Mailing Address

20426 Hamlin St

City State Zip Code

Winnetka

CA

91306

001

Purpose of Disbursement:

Meeting Tables & Refreshments and Event Booth

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

1 0 / 2 6 / 2 0 0 7

Transaction ID: H4000000000000533474

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

474.90

474.90

949.80

B. Full Name (Last, First, Middle Initial)

ACE Party Rentals

Mailing Address

7332 Varna

City State Zip Code

North Hollywood

CA

91601

001

Purpose of Disbursement:

Meeting Tables

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

1 0 / 2 6 / 2 0 0 7

Transaction ID: H4S00000000000015460

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

293.29

293.28

586.57

C. Full Name (Last, First, Middle Initial)

Smart & Final

Mailing Address

9535 E Alondra

City State Zip Code

Bellflower

CA

90706

001

Purpose of Disbursement:

Meeting Refreshments

Category/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

1 0 / 2 6 / 2 0 0 7

Transaction ID: H4S00000000000015461

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

44.69

44.69

89.38

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

474.90

474.90

949.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 22 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Los Angeles Valley Pride

Mailing Address

PO Box 4401

City State Zip Code

North Hollywood CA 91617

Purpose of Disbursement:
Event BoothCategory/
Type

Activity or Event Identifier:

Admin

[MEMO ITEM]

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

Transaction ID: H4S00000000000015462

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

134.00

134.00

268.00

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

Purpose of Disbursement:
AccountingCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

Transaction ID: H4000000000000533478

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

C. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85062

Purpose of Disbursement:
TelephoneCategory/
Type

Activity or Event Identifier:

Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M M / D D / Y Y Y Y

Transaction ID: H4000000000000533479

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.46

21.46

42.92

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

83.96

83.96

167.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X) **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 23 / 24
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
 1 1 / 3 0 / 2 0 0 7

Transaction ID: H4000000000000533480

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

B. Full Name (Last, First, Middle Initial)
 Durkee & Associates

Mailing Address

1212 S Victory Bl

City State Zip Code

Burbank CA 91502

001

Purpose of Disbursement:
 Accounting

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
 1 2 / 0 5 / 2 0 0 7

Transaction ID: H4000000000000533481

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

51.19

51.18

102.37

C. Full Name (Last, First, Middle Initial)
 AT&T

Mailing Address

PO Box 78225

City State Zip Code

Phoenix AZ 85062

001

Purpose of Disbursement:
 Telephone

Category/
Type

Activity or Event Identifier:
 Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt

☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date M M / D D / Y Y Y Y
 1 2 / 0 5 / 2 0 0 7

Transaction ID: H4000000000000533483

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

21.24

21.24

42.48

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

134.93

134.92

269.85

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED
FEDERAL/NONFEDERAL ACTIVITY**

PAGE 24 / 24
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Stonewall Democratic Club

A. Full Name (Last, First, Middle Initial)
Absolutley LA Gourmet Catering

Mailing Address

1606 Glendon Av

City	State	Zip Code
Los Angeles	CA	90024

001

Purpose of Disbursement:
Meeting Food

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
1	2

 /

D	D
2	7

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000533484

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1200.00

1200.00

2400.00

B. Full Name (Last, First, Middle Initial)
Durkee & Associates

Mailing Address

1212 S Victory Bl

City	State	Zip Code
Burbank	CA	91502

001

Purpose of Disbursement:
Accounting

Category/
Type

Activity or Event Identifier:
Admin

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

12312.72

Date

M	M
1	2

 /

D	D
3	1

 /

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4000000000000533485

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

62.50

62.50

125.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

1262.50

1262.50

2525.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

3627.53

3627.52

7255.05